

CONTROL# CC 6558

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Levitt City

SHIP TO: _____

INVOICE: 10285550 SHIPPED: 10/20/1

DEBIT: Unpaid WASE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5296555

_____ MERCH: _____

CARRIER: CHWS PRO/TRAILER# _____

UPS/MPs _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/24

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10285950		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0755	2160335	09/26/08	
Terms (FOB Origin)		Mgt	Orig Inv No	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206471	10/20/08	
Carrier				BL Number	PRO Number	Freight	
CHRISTENSON TRANSPORTATION				5296555	0	Prepaid	
SL#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	268	268	460.00	460.00	123,280.00
				Tax	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		123,280.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST APPT VIA THE CCS WEBSITE @

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan, and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

STRAIGHT BILL OF LADING

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
1650 Glenview Corporate Center, Glenview, IL 60046 US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD
PH(618)998-1828 FAX(618)998-4100
MARION IL 62959 US

hd# 1001787
trk# H2805
trl# 5617

10/17/08

BL NO: 5296555

SCAC: CHAS

Seal number: 01353

Trailer number:

NO: 101V
MODEL NO: 32AV500U
BL NO: 5296555

DIAL INSTRUCTIONS

Pro number:

65 2000077 0755

ORDER NO.	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
35	32AV500U	268						

QTY	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	UNIT	CLASS	WEIGHT (LBS. TO CORRECTION)	ORDER NUMBER
268	268 32AV500U Flat Display - 06 K72			12060.00	1206471 361577

TO ARRIVE ON THURSDAY, OCTOBER 9, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
IER 10/9** REQUEST APPT VIA THE CCS WEBSITE @ <https://ccps.city.com/centralcheduling> ANY
IS WITH DELIVERY. CONTACT CHARLENE HESTER @ 973 628 8000 X5280
use send POO via
o Nam Dillard@taccp.com and Mike Jones@taccp.com.
rcuit City Trailers cannot be
***** ** EOM ***

F.E.C'D BY: *[Signature]*
NUMBER OF CARTONS 268
DATE: 10-24-08
CIRCUIT CITY

ST: LWB0.32.C3

GRAND TOTAL

dependent on value, shippers are required to state specifically in writing the agreed or
the property as follows:
stated value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$
Freight Terms: Collect ☒ Prepaid ☐ 3rd Party: ☐
Customer check acceptable: ☐

ly Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

to individually determined rates or contracts that have been agreed upon in writing
and which, if applicable, otherwise to the rates, classifications and rules that have been
made out are available to the shipper, on request, and to all applicable state and federal

The carrier shall not make delivery of this shipment without payment of freight
and all other lawful charges.

Shipper Signature

SIGNATURE / DATE

When stated amounts are properly checked,
rates, and any in paper delivered by
the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐
☐ By Driver/pieces said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and assumes physical. Carrier certifies
shipper's signature verification and liability liability driver driver has the DOT
emergency response plan or equivalent documentation in the vehicle

[Signature]
10/17/08

TACP 2528 (7/07)

CONTROL# CC0559

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Inuit City

SHIP TO _____

INVOICE: 10285951-53 SHIPPED: 10/20/

DEBIT: Unpaid W/HSE _____ AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 529658P

_____ MERCH: _____

CARRIER: CWNS PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/23

DATE POD RCYD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD ,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285951		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0255	2167171	10/02/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206670	10/20/08	
Carrier				BL Number	PRO Number	Freight	
CHRISTENSON TRANSPORTATION				5296558	5296558	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	19LV505	LCD TV/DVD Combo < 24"	152	152	320.00	320.00	48,640.00
2	22LV505	LCD TV/DVD Combo < 24"	150	150	402.00	402.00	60,300.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		108,940.00	

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16

REQUEST APPT VIA THE CCS WEBSITE @

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<https://xapps.ccity.com/centralscheduling>

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This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited. For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD.,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285952		Date	Customer No.	Store	Customer Order		Order Date
		10/20/08	2000077	0255	2167177		10/02/08
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.		Date Shipped
3% 15		R6A		MIT	1206709		10/20/08
Carrier				BL Number	PRO Number		Freight
CHRISTENSON TRANSPORTATION				5296558	5296558		Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	D-R410	DVD - RAM	231	231	93.60	93.60	21,621.60
2	SD-6100	DVD	502	502	45.40	45.40	22,790.80
3	XD-E500	DVD XDE Player	128	128	112.50	112.50	14,400.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			58,812.40

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD.,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285953		Date	Customer No.	Store	Customer Order	Order Date
		10/20/08	2000077	0255	2167195	10/02/08
Terms (FOB Origin)	Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15	R6A		MIT	1206672	10/20/08	
Carrier				BL Number	PRO Number	Freight
CHRISTENSON TRANSPORTATION				5296558	5296558	Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price Extension
1	SD-P91S	Portable DVD	72	72	140.40	140.40 10,108.80
				Tax	0	Tax Amt. 0.00
				Shipping / Handling		
				Invoice Discount		
				Total 10,108.80		

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TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
1651 DOW RD. TOSHIBA LOGISTICS AMERICA, INC. 16746 US

10/17/08

CIRCUIT CITY N255
4000 TOWNSHIP LINE RD.
PH(610)882-2570 FAX(610)882-2516
BETHLEHEM PA 18020 US

BL NO: 5296558

SCAC: *HP*
Seal number: *6651*

Trailer number: *6651*

MODEL NO:
BL NO: 5296558

P.O. NO:

CHRISTIN SUN SENT TO

Pro number:

SPECIAL INSTRUCTIONS

STOP OFF MIDDIE (1ST)

10/17

MIT 65 2000077 0255

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2167171	19LV505	152						
2167171	22LV505	150						
2167195	SD-P918	72						
2167177	SD-6100	502						
2167177	XD-E500	128						
2167177	D-R410	231						

CARRIER INFORMATION

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS	NMFC	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
128	128 XD-E500 DVD XDE Player M51			640.00	1206670 361751
36	72 SD-P918 Portable DVD KA1			432.00	1206672 361752
152	152 19LV505 LCD TV/DVD Combo < MC1			2280.00	1206709 361753
150	150 22LV505 LCD TV/DVD Combo < MC1			2430.00	
231	231 D-R410 DVD - RAM M33			1617.00	
502	502 SD-6100 DVD M11			2078.28	

SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/6 REQUEST APPT VIA THE CCS WEBSITE @ <https://apps.ccity.com/central-scheduling> ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973 628 8000 X5280

Carrier must send POD via email to Tom.Dillard@taccp.com and Mike.Jones@taccp.com.

****Circuit City Trailers cannot be dropped****

Carrier must send POD via email to Tom.Dillard@taccp.com and Mike.Jones@taccp.com.

****Circuit City Trailers cannot be dropped**** ** EOM **

*Kathy McCarty
Kathy McCarty
1199 CH
10:23:08*

TIME IN

23 OCT-08 8:31

GRAND TOTAL

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$

Freight Terms: Collect: ☐ Prepaid: ☐ 3rd Party: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Driver
☐ By Driver/Placer

Prepaid

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency resources information was made available and/or carrier has the DOT emergency resources guidelines or equivalent documentation in its records.

4

TACP 2528 (7/07)

CONTROL# CC 0581

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: _____

INVOICE: 1028600 SHIPPED: 10/20/1

DEBIT: unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290071

_____ MERCH: _____

CARRIER: All Coast PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: R/c 10/20

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286001		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0755	2160335	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206471	10/20/08	
Carrier				BL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290071	EMHU290249	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST APPT VIA THE CCS WEBSITE @

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NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.ccitcity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE

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PAGE 05/07

RESEARCH INSTRUMENTS

16/17/2950

5/5 22.

329072

SECRET

Serial Number:

Trailor number 3

228 1953-54:

First Coast
Clipper.

HL

10/17

3346135	3346135	3346135
REC'D BY: <i>R. E. Kelly</i>		
NUMBER OF CARTONS 6.0		
DATE: 10-28-08		
CIRCUIT CITY		

100-304527

6412049
60031287

3
APR 10-28 0600
CONF # 1227274

2104 04 04 1004 01

27456.80

GRAND TOTAL[illegible]

Freight Terms: Collect ☐ Prepaid ☒ 3rd Party ☐

Customer Sheet complete ☐

[illegible]

THE ABOVE IS A SUMMARY OF THE INFORMATION CONTAINED IN THE ATTACHED DOCUMENTS.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

CAUTION SIGNATURE / TICKET DATE

CONFIDENTIAL - SECURITY INFORMATION

7-12-68 12:40 PM 100-447171

1/1/1970

100

17

CONTROL# CC 0582

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Irwin City

SHIP TO _____

INVOICE: 10286002 SHIPPED: 1 / 1

DEBIT: Unpaid WASE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290072

_____ MERCH: _____

CARRIER: All Coast PRO/TRAILER# _____

UPS/MPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/28

DATE POD RCVD: 1 / 1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

Ship To

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286002		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0755	2160335	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206471	10/20/08	
Carrier				EL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290072	EMHU684313	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			276,000.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST LEFT VIA THE CCS MESSAGE C

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

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<https://xapps.ccity.com/centralscheduling>

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CONTROL#

CC 6583

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Inuit City

SHIP TO:

INVOICE:

10286003

SHIPPED:

1 / 1

DEBIT:

Unpaid

WASE

AMOUNTS: \$

ORDER RELEASE(S) #

BOL#

5 2900 23

MERCH:

#

CARRIER:

All Coast

PRO/TRAILER#

UPS/RPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/20

DATE POD RCVD:

1 / 1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286003		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0755	2160335	09/26/08	
Terms (FOB Origin)		Mgr	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206471	10/20/08	
Carrier				BL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290073	EMHU660695	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9

REQUEST APPT VIA THE CCS WEBSITE @

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ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

This sale concerns products and/or technical data that may be controlled under the U S Export Administration regulations, and may be subject to the approval of the U S Department of Commerce prior to export Any export or re-export by the purchaser, directly or indirectly, in contravention of US Export Administration regulations or other applicable laws, is prohibited For example, the U S prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria This list is subject to change Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse All claims for damage in-transit must be made at once by customer directly with the local carrier Insurance arrangement and coverage are to be made, and the cost borne by, the customer

10/22/2008 14:48 FAX 630 738 0087
10/17/2008 11:42 6154446993

CLIPPER EXPRESS
DEN

002/003
PAGE 85/87

FROM TOWERS, BROWNE COMPANY PRODUCTS, L.L.C.
1601 CHINA GARDEN ST., CORONA, CA 92731 00


TO
W
F
Z
R
R
C

QUANTITY 4000
1100 CONGOPT KIT 20 PB(415)998-1758 FAX(415)998-1100
MARTIN ST. 12761

7

P/C NO. 3280072

10/17/2006



N/A NO. 5718073

FEED: 1A1L

Feed number: 1A1L1619625

Trailer number:

Free number: First Coast
Clipper

REF ID: A66077

CUSTOMER'S ORDER	MODEL NO	QTY	CUSTOMER'S ORDER	MODEL NO	QTY	CUSTOMER'S ORDER	MODEL NO	QTY
224933	2249500	600	<p>FEC'D BY: <i>R. Paul Karsberg</i></p> <p>NUMBER OF CARTONS 600</p> <p>DATE: <i>10-28-08</i></p> <p>CIRCUIT CITY</p>					

[illegible]

EXPLANATION: The above is a listing of the names of the persons who are known to have been in the vicinity of the scene of the crime at the time of the crime. The names are listed in alphabetical order of the last name. The names are listed in the order in which they were known to the person who reported the crime. The names are listed in the order in which they were known to the person who reported the crime.

9-7-0

Freight Terms: Collect: ☐ Prepaid: ☒ 3rd Party ☐

Customer check acceptable ☒
 applicable. See 48 C.F.R. 101.11 (c) (1) (ii) and (v).

THE NUMBER SHALL NOT BE DELETED BY THIS ALLOCATION AND THE NUMBER OF SPACES
AND ALL OTHER DATA REMAIN.

Black Studies

UNITED STATES / 1985

<input type="checkbox"/>	By Delivery	<input type="checkbox"/>	By Mail/Registered
<input type="checkbox"/>	By Express	<input type="checkbox"/>	By Mail/Registered

CAMPAIGN FIGHTING / PICKUP DATE
 Details of campaign activities of candidate and managers
 in-house. Office calendar contains pickup information
 for each candidate and staff has in her personal
 calendar pickup of each last documentation for each

IN - 7:00 AM
OUT - 12:50 PM

CONTROL# CC0584

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Linnit City

SHIP TO _____

INVOICE: 10286004 SHIPPED: 10/26/08

DEBIT: unpaid W/ASE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290677

_____ MERCH: _____

CARRIER: Cell Coast PRO/TRAILER# _____

UPS/TPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/24

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.

Lockbox - P O BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286004		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2160334	09/26/08	
Terms (FOB Origin)		Mgr	Orig Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206470	10/20/08	
Carrier				BL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290077	EMHU636923	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total			276,000.00

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CONTROL# CC 6585

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO: _____

INVOICE: 1 0286005 SHIPPED: 10/20/1

DEBIT: Unpaid W/HSE AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5290078

_____ MERCH: _____

CARRIER: Gulf Coast PRO/TRAILER# _____

UPS/RPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____
_____ DATE: _____
_____ DATE: _____

COMMENTS: 10/27

DATE POD RCVD: 1 / 1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286005		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2160334	09/26/08	
Terms (FOB Origin)		Mgr	Orig Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206470	10/20/08	
Carrier				BL Number	PRO Number	Freight	
ALL COAST INTERMODAL SERVIES				5290078	EMHU536628	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00
				Tax%	0	Tax Amt	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		276,000.00	

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11/05/2008 15:00 6154446993
11/08/2008 15:00 FAX 630 739 0097D&W
CLIPPER EXPRESSPAGE 04/07
01/09/2003

11/12/2008 11:42 6154446993

150117

11/12/2008

5295078

First Coat
Clipper

10/17

DATE	TIME	STATUS	LOCATION	TYPE	REMARKS	DATE	TIME	STATUS	LOCATION	TYPE	REMARKS
11/12/2008	11:42	150117									
<p>11/12/2008 11:42 6154446993</p> <p>150117</p> <p>5295078</p> <p>First Coat Clipper</p> <p>10/17</p>											

11/12/2008 11:42 6154446993

150117

5295078

First Coat
Clipper

10/17

SEAL 01302
INTACT
S.MAGDOCH

10-27-08

Gordana Galtner

Rec 1000

PRE-NOTE - TMP: 150117

POD - TMP: 150117

CONTROL# CC0511

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Summit City

SHIP TO _____

INVOICE: 10286006-10 SHIPPED: 10/20/

DEBIT: Unpaid W/ASE _____ AMOUNTS: \$ _____

ORDER RELEASE(S) # _____ BOL# 5296557

_____ MERCH: _____

CARRIER: WSX1 PRO/TRAILER# _____

UPS/TPS _____ PICK UP RECORD # _____

SPOKE WITH: _____ DATE: _____

_____ DATE: _____

_____ DATE: _____

COMMENTS: 10/23

DATE POD RCVD: 1 / 1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C

Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233,US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286006		Date	Customer No.	Store	Customer Order	Order Date	
		10/20/08	2000077	0567	2160334	09/26/08	
Terms (FOB Origin)		Mgt	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206470	10/20/08	
Carrier				BL Number	PRO Number	Freight	
WESTERN EXPRESS T/L				5296557	536008	Prepaid	
Sl#	Model	Description	Order Qty	Ship Qty	Orig Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	39	39	460.00	460.00	17,940.00
				Tax%	0	Tax Amt.	0.00
				Shipping / Handling			
				Invoice Discount			
				Total		17,940.00	

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